

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

LISA BILLUPS

Debtor(s)

Case No. 16-26692

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/19/2016.
- 2) The plan was confirmed on 11/29/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/09/2017, 02/28/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/21/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$7,395.00  
Less amount refunded to debtor \$22.06

**NET RECEIPTS: \$7,372.94**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$4,000.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$345.87  
Other \$21.76

**TOTAL EXPENSES OF ADMINISTRATION: \$4,367.63**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACL LABORATORIES	Unsecured	200.00	NA	NA	0.00	0.00
AT&T SERVICES INC	Unsecured	NA	1,669.31	1,669.31	151.79	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	1.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	382.00	382.84	382.84	22.75	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	700.00	658.72	658.72	658.72	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,600.00	3,232.30	3,232.30	293.90	0.00
COMMONWEALTH EDISON	Unsecured	1.00	702.22	702.22	63.85	0.00
COOK COUNTY TREASURER	Secured	3,500.00	6,658.48	135.00	135.00	0.00
COOK COUNTY TREASURER	Unsecured	NA	NA	NA	0.00	0.00
Diversified Consulting	Unsecured	390.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO LLC	Unsecured	341.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	922.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	538.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	7,500.00	7,017.55	7,017.55	638.08	0.00
IL DEPT OF REVENUE	Unsecured	NA	934.98	934.98	85.02	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	10.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	100.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	272.45	272.45	272.45	0.00
NAVIENT SOLUTIONS INC	Unsecured	5,540.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	4,528.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	4,500.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	4,500.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	4,000.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	1,642.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	841.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	716.00	2,390.00	2,390.00	217.32	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	150.00	NA	NA	0.00	0.00
PROGRESSIVE LEASING	Secured	400.00	435.89	435.89	435.89	12.77
PROGRESSIVE LEASING	Unsecured	100.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	299.00	299.05	299.05	17.77	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPRINT NEXTEL	Unsecured	1.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	300.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	190.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	165.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	86.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	9,208.00	38,069.71	38,069.71	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	7,683.00	29,202.78	29,202.78	0.00	0.00
VILLAGE OF RIVERDALE	Unsecured	100.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,229.61	\$1,229.61	\$12.77
<b>TOTAL SECURED:</b>	<b>\$1,229.61</b>	<b>\$1,229.61</b>	<b>\$12.77</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$272.45	\$272.45	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$272.45</b>	<b>\$272.45</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$83,900.74</b>	<b>\$1,490.48</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,367.63</u>	
Disbursements to Creditors	<u>\$3,005.31</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$7,372.94</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/02/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.